



Every Time On Time

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/434/24-25
Invoice Date :	30/04/2024

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR
NEW DOMESTIC TERMINAL BUILDING
BIJU PATNAIK INTERNATIONAL AIRPORT
BHUBANESWAR
Orissa-21
GSTIN. : 21AADCB2762L1ZU

Page No. : Page 1 of 1
Period From : 18/04/2024
Period To : 18/04/2024
Customer Code : T-0007
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1018539	18.04.2024	BHUBANESWAR	TFS	KOLKATA	MR. AVIJIT	SFC	55*84*59*6; 84*73*47*5; 62*46*46*10 ;96*54*37*5; 85*58*51*4; 54*51*40*6; 62*70*32*4; 51*52*47*4; 67*41*48*8; 49*39*36*7; 52*50*41*9	154474	68	15.00	2,681.96	2,682.000	40,230.00
													50.00	
DOCKET / LR CHARGE														

Total Bill Amount =	40,280.00
FOV on declared invoice value 0.02% =	308.95
Fuel Surcharge =	4,058.90
SUB TOTAL =	44,647.85
IGST @ of 5.00 % =	2,232.39
	-0.24
Grand Total =	46,880.00

INR Forty Six Thousand Eight Hundred Eighty Only

E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature. Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

BANK DETAILS

Bank Name ICICI BANK LTD
A/C No.: 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch GOREGAON
IFSC Code : ICIC0006434
MICR Code :

OK
kh
20/5/24

KYC MANDATORY

DOCKET / L.R



Every Time, On Time

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
ndheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1018539

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 68	DATE 18/04/2024	WEIGHT 2,682.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 1,779.01		VOL. WEIGHT 2681.960
Sender's Name TFS KOLKATA			Receipt's Name			DIMENSION in CM L * W * H 55*84*59*6=408.870; 84*73*47*5=360.255; 62*46*46*10=327.980; 96*54*37*5=239.760; 85*58*51*4=251.430; 54*51*40*6=165.240; 62*70*32*4=138.880; 51*52*47*4=124.644; 67*41*48*8=263.712; 49*39.0
Company			Company TFS BHUBANESWAR			
Address 83, GATE NO-3C, NSCBI AIRPORT			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT			
KOLKATA			BHUBANESWAR			
Tel No. : City : KOLKATA Country : INDIA			Tel No. : City : BHUBANESWAR Country : INDIA			
Description of Goods	Shipment Value 154474	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Freight 40,588.95 Fuel 4,058.90 GST 2,232.39 TOTAL 46,880.24 ACCOUNT COPY	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE Date 18/04/2024		NAME : Date 18/04/2024		NAME : Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road



Travel Food Services

Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

mNo.:09af0c8a316f2acb3d55bbe85fa2a1773f37790d60148a38131fb7a084bf37d



Original for recipient

GSTIN Number : 19AAECT8193L1ZJ
Reverse Charge : NO
Invoice Serial Number : PSIK-24-25-00001
Invoice Date : 08-04-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode:
Veh. No.:
Date & Time of Supply:
Place of Supply:
State Code:

Not Applicable
Not Applicable
08-04-24
West Bengal
19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Pattnaik International Airport, Odisha, Khordha, Odisha, ODISHA,751020
State: OR
State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Pattnaik International Airport, Odisha, Khordha, Odisha, ODISHA
State: OR
State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	Amt.
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	ALUMINIUM FOIL 72MTR		760719 93	13	NOS	0	0	0	0	235.00	3055.00	0.00	3055.00	0.00	0.00	0.00	0.00	18.00	549.90	0	0	0	0
2	COFFEE BEANS HOUSE BLEND FRESH and HONEST 500GM		090121 90	60	PACK ET	0	0	0	0	202.50	12150.00	0.00	12150.00	0.00	0.00	0.00	0.00	5.00	607.50	0	0	0	0
3	COFFEE POWDER FILTER 200GM		090121 90	120	PACK ET	0	0	0	0	84.00	10080.00	0.00	10080.00	0.00	0.00	0.00	0.00	5.00	504.00	0	0	0	0
4	COMPOSTABLE NO STRAW		392690 99	1200	NOS	0	0	0	0	0.30	360.00	0.00	360.00	0.00	0.00	0.00	0.00	18.00	64.80	0	0	0	0
5	BOX OPEN BURGER STAMP ROUTE 6 INCH NO		482320 00	4000	NOS	0	0	0	0	2.40	9600.00	0.00	9600.00	0.00	0.00	0.00	0.00	18.00	1728.00	0	0	0	0
6	SPOON COORN STARCH NO		391290 00	6000	NOS	0	0	0	0	1.72	10320.00	0.00	10320.00	0.00	0.00	0.00	0.00	18.00	1857.60	0	0	0	0
7	SCOTCH BRITE BIG		960390 00	20	NOS	0	0	0	0	17.40	348.00	0.00	348.00	0.00	0.00	0.00	0.00	18.00	62.64	0	0	0	0
8	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK		482370 10	500	NOS	0	0	0	0	7.20	3600.00	0.00	3600.00	0.00	0.00	0.00	0.00	18.00	64.80	0	0	0	0
9	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		482370 10	4500	NOS	0	0	0	0	3.75	16875.00	0.00	16875.00	0.00	0.00	0.00	0.00	18.00	303.75	0	0	0	0
10	KETCHUP TOMATO FOODRITE KG		210320 00	5	KILO GRAMS	0	0	0	0	50.50	252.50	0.00	252.50	0.00	0.00	0.00	0.00	12.00	30.30	0	0	0	0

Signature Not Verified

Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01
Date: 2024.04.08 13:35:48 +05:30



Travel Food Services

Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

Original for recipient

mNo.:09af0c8a316f2acb3d55bb685fa2a1773f37790d60148a38131fb7a084bf37d



GSTIN Number : 19AAECT8193L1ZJ
Reverse Charge : NO
Invoice Serial Number : PSJK-24-25-00001
Invoice Date : 08-04-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode:
Veh. No.:
Date & Time of Supply:
Place of Supply:
State Code:

Not Applicable
Not Applicable
08-04-24
West Bengal
19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020
State: OR

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA
State: OR

State Code: 21

State Code: 21

GSTIN/Unique ID: 21AADCB2762L1ZU

PAN: AADCB2762L

GSTIN/Unique ID: 21AADCB2762L1ZU

PAN: AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT									
						Qty	Qty	Rate	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.								
11	KETCHUP TOMATO FOOD RITE 8GM SACHET		21023000	3600	NOS	0	0	0	0	0.42	1512.00	0.00	1512.00	0.00	0.00	0.00	0.00	12.00	181.44	0	0	0	0								
12	WET MOP SET 24 INCH		96039000	4	NOS	0	0	0	0	196.00	784.00	0.00	784.00	0.00	0.00	0.00	0.00	18.00	141.12	0	0	0	0								
13	HKS BAG BIODEGRADABLE		39232100	10	NOS	0	0	0	0	98.00	980.00	0.00	980.00	0.00	0.00	0.00	0.00	18.00	176.40	0	0	0	0								
14	GARBAGE BAG OXY BIODEGRADABLE		39232990	40	KILO GRAMS	0	0	0	0	98.00	3920.00	0.00	3920.00	0.00	0.00	0.00	0.00	18.00	705.60	0	0	0	0								
15	GLOVES SURGICAL BLUE PAIR		40151900	3500	NOS	0	0	0	0	1.36	4760.00	0.00	4760.00	0.00	0.00	0.00	0.00	12.00	571.20	0	0	0	0								
16	SPORK BIODEGRADABLE CUP PAPER 100ML		39206919	3000	NOS	0	0	0	0	1.72	5160.00	0.00	5160.00	0.00	0.00	0.00	0.00	18.00	928.80	0	0	0	0								
17	CUP PAPER 100ML		48239090	6000	NOS	0	0	0	0	0.41	2460.00	0.00	2460.00	0.00	0.00	0.00	0.00	18.00	442.80	0	0	0	0								
18	Rounding			1		0	0	0	0	0.40	0.40	0.00	0.40	0.00	0.00	0.00	0.00	0.00	11009.10	0	0	0	0								
Invoice Value(In Words)											86216.9		86216.9		0.00		0.00		0.00		11009.10		0		0		0				
***** NINETY SEVEN THOUSAND TWO HUNDRED TWENTY SIX RUPEES AND ZERO PAISA ONLY																															
Invoice Total																															

Transaction Type :-

CIN No. : U55101MH2013PTC24995

Bank Detail : Yes,Bank 000181300003079 IFS Code YESB0000001



Travel Food Services

Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

TrnNo.: 09af0c8a316f2acb3d55bbe85fa32a1773f37790d60148a38131fb7a084bf37d



PAN No. :	AAECT8193L	FSSAI : 10016801000053
Location :	STO_STORES	Comments :-
Certified that the Particulars given above are true and correct		Electronic Reference Number:
TERMS AND CONDITIONS OF SALE		TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
" E & O E "		Signature:
		Name:
		Designation:
		Authorised Signatory:
Reg Off :1st Floor, Block-A-South Wing, Shiv Sagar Estate, Dr. Annie Besant Rd, Worli Point, Mumbai India 400018 T : (+91-22)4322 4322 F : (91-22)4322 4300		



Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum
 Kolkata 700052

mNo.: e4f4ffdb662528eb542dd92a71c9df96efaf4e41630f84da3a7b7512f54409d9



Original for recipient

GSTIN Number : 19AAECT8193L1ZU
Reverse Charge : NO
Invoice Serial Number : PSIK-24-25-00002
Invoice Date : 08-04-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode:
Veh. No.:
Date & Time of Supply:
Place of Supply:
State Code:

Not Applicable
 Not Applicable
 08-04-24
 West Bengal
 19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020
State: OR
State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU

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State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT		
						Qty	Rate	Qty	Rate				Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.			
1	SUGAR FREE GOLD SACHET		210690	900	NOS	0	0	0	0	0.97	873.00	0.00	873.00	0.00	0.00	0.00	0.00	18.00	157.14	0	0	0	0
2	SUGAR WHITE 3GM SACHET		170114	8991	NOS	0	0	0	0	0.26	2337.66	0.00	2337.66	0.00	0.00	0.00	0.00	5.00	116.88	0	0	0	0
3	SUGAR BROWN 3GM SACHET		170113	3996	NOS	0	0	0	0	0.27	1078.92	0.00	1078.92	0.00	0.00	0.00	0.00	12.00	129.47	0	0	0	0
4	SYRUP CARAMEL MARIAMBULA BOTTLE LTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
5	SYRUP HAZELNUT MARIAMBULA BOTTLE LTR		210690	4	BTL	0	0	0	0	330.00	1320.00	0.00	1320.00	0.00	0.00	0.00	0.00	18.00	237.60	0	0	0	0
6	SYRUP VANILLA MARIAMBULA BOTTLE LTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
7	SYRUP CHOCOLATE VEEBA BOTTLE KG		180690	2	BTL	0	0	0	0	180.00	360.00	0.00	360.00	0.00	0.00	0.00	0.00	18.00	64.80	0	0	0	0
8	WONDER WIPER NO		392190	50	NOS	0	0	0	0	29.50	1475.00	0.00	1475.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
9	STRIRER WOODEN COFFEE		441919	12000	NOS	0	0	0	0	0.10	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
10	MILK TONED TETRAPACK NANDINI LTR		040120	60	PACK ET	0	0	0	0	63.50	3810.00	0.00	3810.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
11	WOVEN BAG SMALL 16X20		630510	5	KILO GRAM S	0	0	0	0	210.00	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00	0.00	18.00	189.00	0	0	0

Signature Not Verified
 Digitally signed by TRAVEL FOOD SERVICES PRIVATE LIMITED
 Date: 2024.04.08 14:09:22 +05:30



Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

Original for recipient

mNo.: e4ffbb6652526eb542d4d2a71c9df96efas4e41630f84da3a7b7512f54409d9



GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSJK-24-25-00002
 Invoice Date : 08-04-24 Due Date : 08-04-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
 Veh. No.: Not Applicable
 Date & Time of Supply: 08-04-24
 Place of Supply: West Bengal
 State Code: 19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Odisha
 Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020
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 GSTIN/Unique ID: 21AADCB2762L1ZU

Name: Travel Food Services Private Limited - Odisha
 Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA
 State: OR
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 GSTIN/Unique ID: 21AADCB2762L1ZU

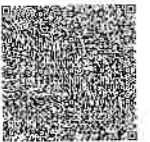
S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt.	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT			
						Qty	Qty	Rate	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
12	TEA BAG ASSAM TGL W E SACHET		090240	200	NOS	0	0	0	0	1.16	232.00	0.00	232.00	0.00	0.00	0.00	0.00	5.00	11.60	0	0	0	0		
13	TEA BAG GREEN TGL W E SACHET		090240	100	NOS	0	0	0	0	1.94	194.00	0.00	194.00	0.00	0.00	0.00	0.00	5.00	9.70	0	0	0	0		
14	TOOTH PICK JAR		442190	5	NOS	0	0	0	0	11.00	55.00	0.00	55.00	0.00	0.00	0.00	0.00	12.00	6.60	0	0	0	0		
15	CONTAINER PAPER DIP 50ML		482390	400	NOS	0	0	0	0	1.00	400.00	0.00	400.00	0.00	0.00	0.00	0.00	18.00	72.00	0	0	0	0		
16	CONTAINER PAPER DIP LID 50ML		392390	400	NOS	0	0	0	0	0.57	228.00	0.00	228.00	0.00	0.00	0.00	0.00	18.00	41.04	0	0	0	0		
17	HKS CAP SKULL BLACK PC		621020	750	NOS	0	0	0	0	0.76	570.00	0.00	570.00	0.00	0.00	0.00	0.00	12.00	68.40	0	0	0	0		
18	CELLO TAPE 1 INCH		391910	12	NOS	0	0	0	0	15.00	180.00	0.00	180.00	0.00	0.00	0.00	0.00	18.00	32.40	0	0	0	0		
19	DATE ROLL		391990	10	NOS	0	0	0	0	73.00	730.00	0.00	730.00	0.00	0.00	0.00	0.00	18.00	131.40	0	0	0	0		
20	ROLL PAPER		480300	500	NOS	0	0	0	0	0.25	125.00	0.00	125.00	0.00	0.00	0.00	0.00	12.00	15.00	0	0	0	0		
21	SOFT DRINK COKE CAN 350ML MRP 100		220210	720	NOS	0	0	0	0	37.29	26848.80	0.00	26848.80	0.00	0.00	0.00	0.00	28.00	7517.66	12	3221.86	0	0		
22	Rounding			1		0	0	0	0	0.47	0.47	0.00	0.47	0.00	0.00	0.00	0.00	0.00	0.00	12	0	0	0		
											44387.85														
											9638.29														
											3221.86														
											57,248.00														

***** FIFTY SEVEN THOUSAND TWO HUNDRED FORTY EIGHT RUPEES AND ZERO PAISA ONLY *****



Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum
Kolkata 700052



mNo.:ef4ffb6662526eb542dd2a71c9d196efac54e41630f84da3a7b7512f54409d9

Transaction Type :-	
CIN No. : U55101MH2013PTC24995	
Bank Detail : Yes Bank 000181300003079 IFS Code YESB0000001	
PAN No. : AAECT8193L	FSSAI : 10016801000053
Location : STO STORES	Comments :-
Certified that the Particulars given above are true and correct	Electronic Reference Number:
TERMS AND CONDITIONS OF SALE	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
" E & O E "	Signature:
	Name:
	Designation:
	Authorised Signatory:
Reg Off :1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Amle Besant Rd, Worli Point, Mumbai India 400018 T : (+91-22)4322 4322 F : (91-22)4322 4300	

e-Way Bill



1. E-WAY BILL DETAILS

eWay Bill No: 8014 0520 0619
 Generated Date: 18/04/2024 12:42 PM
 Generated By: 19AAE CT819 3L1ZJ
 Valid Upto: 21/04/2024
 Mode: Road
 Approx Distance: 461km
 Document Details: Tax Invoice - PSIK-24-25-00003 - 18/04/2024
 Transaction type: Regular

2. Address Details

From
 GSTIN : 19AAE CT819 3L1ZJ
 TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 WEST BENGAL
 Dispatch From ::
 83, Gate no. 3C N.S.C.B. INTE
 Kazi Nazrul Islam Saranidum Dum
 Kolkata, WEST BENGAL-700052
To
 GSTIN : 21AAD CB276 2L1ZU
 Travel Food Services Private Limited
 ODISHA
 Ship To ::
 New Domestic Terminal Building
 Biju Patnaik International Airport
 Odisha, ODISHA-751020

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess+Non, Advol)
19023010 &		96.00	3728.64	NE+NE+12.000+0.000+0.00
19023010 &		144.00	5592.96	NE+NE+12.000+0.000+0.00
22029930 &		288.00	25715.52	NE+NE+12.000+0.000+0.00
22029990 &		96.00	5694.72	NE+NE+18.000+0.000+0.00
22029990 &		96.00	6508.80	NE+NE+18.000+0.000+0.00
22021010 &		240.00	8949.60	NE+NE+28.000+12.000+0.00
48182000 &		375.00	7312.50	NE+NE+18.000+0.000+0.00
76071991 &		10.00	2350.00	NE+NE+18.000+0.000+0.00
9012190 &		60.00	12150.00	NE+NE+5.000+0.000+0.00
9012190 &		60.00	5040.00	NE+NE+5.000+0.000+0.00
48239090 &		3000.00	1230.00	NE+NE+18.000+0.000+0.00
39206919 &		3000.00	5160.00	NE+NE+18.000+0.000+0.00
39232990 &		30.00	2940.00	NE+NE+18.000+0.000+0.00
96039000 &		4.00	784.00	NE+NE+18.000+0.000+0.00

21032000	&	2400.00	1008.00	NE+NE+12.000+0.000+0.00
48237010	&	4000.00	15000.00	NE+NE+12.000+0.000+0.00
48237090	&	1000.00	7200.00	NE+NE+12.000+0.000+0.00
96039000	&	12.00	208.80	NE+NE+18.000+0.000+0.00
48236900	&	4000.00	6880.00	NE+NE+18.000+0.000+0.00
48239090	&	2000.00	4800.00	NE+NE+18.000+0.000+0.00
21069099	&	300.00	291.00	NE+NE+0.000+0.000+0.00
17011490	&	6660.00	1731.60	NE+NE+5.000+0.000+0.00
17011390	&	1665.00	449.55	NE+NE+12.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
18069010	&	2.00	360.00	NE+NE+18.000+0.000+0.00
39219026	&	50.00	1475.00	NE+NE+18.000+0.000+0.00
4012000	&	60.00	3810.00	NE+NE+5.000+0.000+0.00
9024040	&	100.00	224.00	NE+NE+5.000+0.000+0.00
9024040	&	200.00	232.00	NE+NE+5.000+0.000+0.00
9024040	&	100.00	194.00	NE+NE+5.000+0.000+0.00
39204900	&	12.00	4320.00	NE+NE+18.000+0.000+0.00
48239090	&	400.00	400.00	NE+NE+18.000+0.000+0.00
39239090	&	400.00	228.00	NE+NE+18.000+0.000+0.00
621020	&	600.00	456.00	NE+NE+12.000+0.000+0.00
39191000	&	12.00	180.00	NE+NE+18.000+0.000+0.00
39199020	&	10.00	730.00	NE+NE+18.000+0.000+0.00
48030090	&	500.00	125.00	NE+NE+12.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
144779.69	0.00	0.00	20306.78	1073.95	0.00	0.00	166160.42

4. Transportation Details

Transporter ID & Name : **27AARPH3638J1ZA & PCS Express Cargo** Transporter Doc. No & Date : **& 18/04/2024**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	18/04/2024 12:42 PM	19AAECT8193L1ZJ	-	-



801405200619

Note*: If any discrepancy in information please try after sometime.

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Fri, Apr 19, 2024 at 12:09 PM

Pcs Courier <pcs.courier@gmail.com>

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>, Bhubaneswar Store <bhubaneswar.store@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Niva Singha Priya <niva.singha@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1018539 Dt.18.04.2024
Declared Invoice Value	Rs.97,226+57,248 =1,54,474/-
Vendor Invoice Number	PSIK-24-25-00001/PSIK-24-25-00002
Total Number of Parcels	68 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY DOCKET / L.R. (Not to get after) at Shipper's Risk

PCS EXPRESS 933, Anand Nagar, Link Road, Next to Link Petrol Pahaal Pump, Angkur West, Mumbai-400 033 - 91 22 62800-12 **1018539**
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PKT No	DATE	WEIGHT
TFS	AWT14	KOL	BBSR	(68)	18/04/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT				<input type="checkbox"/> COMMERCIAL A/C ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				DIMENSIONS in cm L X W X H
Company		Company				
Address		Address				
Kolkata		BBSR				
Tel No.:		Tel No.:				
City		City		Country		
Country		Country				
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
He for Invoice		97,226+57,248	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE	Received in good order & condition		Freight	
NAME: <i>WO</i>		DATE:	NAME:		Fuel	
			DATE:		GST	
			Affix Co. Stamp		TOTAL	
					SHIPPER COPY	

Domestic International Air Freight Rail / Road

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Apr 18, 2024 at 1:05 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Team,

PFA Invoice and E way bill.

Regards,
Avijit Banerjee
7439573731
Purchase
Travel Food Services Kolkata Pvt. Ltd.

From: Kolkata Purchase
Sent: Thursday, April 18, 2024 12:39 PM
To: pcs courier <pcs.courier@gmail.com>; Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>
Cc: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Santanu Roy <santanu.roy@travelfoodservices.com>; Bhubaneswar Store <bhubaneswar.store@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>
Subject: Materials Transfer Schedule Form Kolkata to BBSR


Dear Team,


Please arrange a vehicle today to transfer materials from Kolkata to BBSR. Total no boxes 60 nos approx. The invoice and E-way bill will be sent ASAP.

Regards,
Avijit Banerjee
7439573731
Purchase
Travel Food Services Kolkata Pvt. Ltd.

3 attachments

 **E-Way Bill 1018539.pdf**
39K

 **Invoice 1018539-00002.pdf**
139K

 **Invoice - 1018539 00001.pdf**
139K